1st & Final bill SBR No 54/16-17 DATED 8-7-16

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Est 0.75 lakhs

EE/ELE/Y/BR No. 54/16-17 Dt. 8-7-16

No. Date:

Division: **Electrical (Yelahanka)** Sub- Division:

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket Name of Work (as per sanctioned estimate)**:providing Repairs to Borewell and Water Pump at Hebbala Crematoria Kempapura in ward No-7**

Contractor and Full Address**:M/s Chowdehwari Electricals,**

Work Order No: : **EE/(Elec)/YZ/WO/06/2016-17 Dated : 21-05-2016**

Reference to Agreement Date .....

Job No:- 007-15-000046

Pcode- 0287. M&R to ele Crematoria

Certified that the measurements were taken by me on 8/7/16..... and recorded of pages 310194.. to ..1967.. of Measurement Book No ..3108..... and that the work is satisfactorily executed.

For CHOWDESHWARI ELECTRICALS

Contractor

Officer in charge of work

Proprietor

Certified that the measurements were taken by me on 8/7/16.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in columns 3 of Account II have been actually brought to Site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in the connection with item for finished work have been agreed upon. And normal agreement signed and executed by the contractor is recorded in the office.

Sub-division Officer

II Memorandum of Payment

76) Total value of work done or supplies as per account within	Bill = 67,300=00
77) Deduct amount to be held in reserve being .....percent Rs.....	IT 1% 673=00
78) " Balance	VAT 4% 2692=00
79) Deduct payment :	SD 5% 3365=00
ee) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....	LWC 1% 673=00
Amount adjusted towards cash advance recovery of	CBF 0.1% 67=00
ff) Payments cost store or other material supplied. Now made recovery amount creditable to this/ other work	Tax 375=00
Amount paid on this bill cheque/cash	deductions 7845=00
80) Balance being unpaid value of work done held in reserve	Cheque: 59,455=00
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated.....less adjustments	
7) Net amount due to or from contractor	
Unadjusted items	
8) Advance to contractor for materials brought to site (as detailed) within Value of Government materials supplied	

For CHOWDESHWARI ELECTRICALS

Contractors Signature

Received Rs.....(in words)

.....

by cash and adjustment of payment as per memorandum.

Witnesses :

1.

2.

Dated .....Signature of contractor

Paid by me by cheque No.....Dated .....

Cash Rs.....Dated.....

Initials of Officer making payment

Proprietor

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ 0287 M&R to ele Crematorium

ರೂ: 67,300=00 ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ

(For use in the office)

ರೂ: 59,455=00 ಪಾವತಿಸಲಾಗಿದೆ

Stamp

ರೂ: 7845=00 ಕಡಿತ ಮಾಡಿದೆ

ಲಿಕ್ಕ ಅಧೀಕ್ಷಕರು

ಕಾ.ಪಾ.ಅ.(ವಿ) ಯಲಹಂಕ ವಲಯ

Executive Engineer (Ele)

Sl: No	Description of Item	Unit
1	Supplying and Fixing of Submersible Single Phase Atalanta/Suguna/CRI/Kirloskar/Other Equivalent Pumps 1.5 H.P/ 1.1 K.W KPWD CIVIL SR -2014-15 P.No-XXXXIV	Each
2	Supplying fully automatic star-delta starter unit push button type with suitable wires, 3 contactors, one adjustable thermal timer mounted on a common base plate held in steel enclosure for use on 400/440 volts 3 phase and wired after fixing to the existing wooden board for motor. 6.2.2) Above 15 HP upto 25 HP	Each
3	6.3) Supplying and fixing single phase preventer using necessary wires over an existing panel board suitable for motor up to 20 HP capacities	Each
4	Supplying push button operated direct online starter with an antiweld silver cadmium oxide contactor with replaceable fixed and moving contacts and bimetallic thermal overload relay help in anticorrosion treated sheet steel or iron clad enclosure and fixing the same to suitable capacity wires for 400/440 volts 3 phase motor/single phase motor upto 5 HP.	Each
5	Supplying and drawing 3 core flat PVC sheathed submersible pump cable manufactured with electrolytic grade copper with flexible copper with low resistance conductor confirming to table 3 class 5 of IS:8130-1984 and virgin grade PVC insulation and powder coating extruded PVC sheathed suitable for working voltage upto 1100Volts as per IS-694:1990 & confirming to GTP of GROUP-A 2.10.2) 3C X 2.5Sq.mm	mtr
6	KSRB 13-9.1:- Providing and fixing to wall , ceiling and floor high density polyethylene pipes 6.00 kgf/sq.cm working pressure32 mm outside diameter with special flange, compression type fittings, wall clips, making good the wall, ceiling and floor, including cost of all materials, labour charges, HOM of equipments and testing complete as per specifications. Specification No.KBS 13.2.15.2/13.9 Page No.102 Sl no:-13.71 (Area weightage 6 % to be added) Basic rate Rs 228.00/m i.e Rs.241.7	mtr
7	Gate Valve 32 mm Nominal bore-gun metal Page No.XXIV Sl no:-671(Area weightage 6 % to be added) Basic rate Rs 750.00/each i.e Rs.795.00	Each
8	Gate Valve 15 mm Nominal bore-gun metal Page No.XXIV Sl no:-668(Area weightage 6 % to be added) Basic rate Rs 250.00/each i.e Rs.265.00	Each
	Total Rs	

Certificate: 1. The Above said Work has been carreidout satisfactorily

2. Amount claimed in this bill has not been claimed any of the previous bill

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty	Cost	Qty	Rate	Amount	Qty	Cost	
		1	15000.00	15000.00	1	15000.00	
		1	8000.00	8000.00	1	8000.00	
		1	700.00	700.00	1	700.00	
		1	1400.00	1400.00	1	1400.00	
		74	80.00	5920.00	74	5920.00	
		148	210.00	31080.00	148	31080.00	
		6	700.00	4200.00	6	4200.00	
		5	200.00	1000.00	5	1000.00	
				67300.00		**67300.00**	